TRAV	EL EX	PENSE CLAIN	/i		See Instr	uctions a	nd Privac	у						/
						nt on Reverse Side					Page	<u> </u>	of	1
Michael Picker											20			
POSITION CB/D NUMBER						DIVISION OR BUREAU					nor's Office/CPUC Exec			
Senior Advisor to the Governor for Renewable Energy						Governor's Office								
RESIDENCE ADDRESS						HEADQUARTERS ADDRESS					TELEPHONE NUMBER			
						State Capitol							-	
СПУ		STATE		ZIP		СПҮ				STATE			ZIP	
							Sacramento CA			95816	5			
i di di	HYBAR	LOCATION			MEALS	Г	1			RANSPORTA	T		4	
	UTT	WHERE EXPENSES	LODGING				INCIDENTALS	COST OF		CARFARE,			BUSINESS	TOTAL
DATE	TIME	WERE INCURRED		BREAKFAST	LUNCH	DINNER	I I I I I I I I I I I I I I I I I I I	TRANS.	TYPE USED	PARKING	MILES	E CAR USE AMOUNT	EXPENSE	EXPENSES
200		Dana	1			2 10.00					1	AMOUNT		FOR DAY
25-Apr	5:30 AM	SAC to DC/DC	241.64			18.00		277.40	air	<u> </u>	-	0.00		537.04
25-Apr		DC						29.00	shuttle			0.00		29.00
26-Apr	All Day	DC	281.64	4.95	7.41	4.35	6.00	25.00	taxi			0.00		329.35
27-Apr	All Day	DC	281.64	3,14		- 18.00	6.00	67.00	taxi			0.00		375.78
28-Apr	All-Day	DC	281.64		- 5.70		6.00	31,00	tovi					
	Alt Day	DC to NYC/NYC	198.69					/				0.00		342.34
29-Apr	+ar-Day		198.09			9,80	6.00	144.70			-	0.00		358,89
29-Apr		NYC			1		/	137.41	shuttle/taxi			0.00		137.41
30-Apr	All Day	NYC			10.00		6,00	21.00	taxi			0.00		37.00
1-May	1:30 AM	NYC to SAC						195.40	air			0.00		195.40
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
	SUBTO	OTALS	1,285.25	8.09	23.11	67.85	30.00	927.91	0,00	0.00	0	0.00	0.00	
COLUMN CODE (ACCTG: USE ONLY)									0.00		0,00	0.00		
	CLAIM	TOTAL								232	2.	7 /	-\$2,34	12.21
PURPOS	E OF TRII	P, REMARKS AND	DETAILS ((Allach red	eipts whe	n required))				NORMAL \	WORK HOU		
meetings with Federal agencies in Washington, DC and meetings with banks and due diligence														
agencies	with int	erest in large ren	ched).				PRIVATE	VEHICLE LIC	DENSE NU	MBER				
											MILEAGE RATE CLAIMED			
											0.5			
											AGENCY ACCOUNTING OFFICE			
I HEREBY CERTIFY, That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of											USE ONLY			
California If a privately owned vehicle was used and if mileage exceeds the minimum rate, I certify the cost of the operating the vehicle was equal to or											PAID BY REVOLVING FUND CHECK NUMBER			
			ns 0750, 0751,0752, 0753 and 0754				241021							
pertaining to vehicle safety and seat belt usage. CLAMANT'S SIGNATURE DATE SIGNATURE OF OFFICER APPROVING TRAVET AND C											AVMENT DATE			
					5/12	10		OFFICER AF	-rhoving ir	,AV/	AAMENI	ľ	S	/
SIGNATURE O	F TITLE OF A	UTHORITY FOR SPECIAL E	XPENSES		+								DATE OF	160
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